GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism Promotion – Drawal of User Charges – deposited in SBH, Secretariat Branch, A/c No. <u>52088418362</u> - in order to remitt the same into Govt. Head of Account – Permission accorded - Orders issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 563

Dt. 09-06-2010. Read the following:-

- 1. G.O.Ms.No. 170, Fin & Plg (FW-BG) Dept., dt. 23-4-2001.
- 2. G.O.Ms.No. 601, Finance(B.G.) Dept., dt. 22-5-2002
- 3. G.O.Rt.No. 830, YAT&C(PMU) Dept., dt. 5-9-2002.
- 4. G.O.Ms.No.19, YAT&C(PMU) Dept., dt. 15-2-2003
- 5. G.O.Ms.No. 390, Finance(B.G.) Dept., dt. 23-7-2003.
- 6. G.O.Rt.No. 10, YAT&C(PMU) Dept., dt. 3-1-2005
- 7. G.O.Rt.No. 821, YAT&C(PMU) Dept., dt. 12-10-2009

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O R D E R:-

The YAT & C (PMU) Dept., has collected the following amounts towards User Charges from various lessees of Tourism Projects in the State for the period from 6-10-2009 to 27-5-2010 in accordance with the instructions issued in the Govt. Orders $1^{\rm st}$ to $6^{\rm th}$ cited read above.

- 2. An amount of Rs. 6,35,642/- (Rupees Six lakhs thirty five thousand six hundred and forty two only) has been realized from 6.10.2009 to 27.5.2010 towards Lease Rentals/parking fee, balance amount for purchase of a new vehicle for the use of Secretary (T) as per reference 7th cited and Interest accrued thereon duly after payment of Rs. 2.80 lakhs towards payment of Professional fees to Auditors. The amount has been deposited in SB A/c No. 52088418362 with SBH, Secretariat Branch, Hyderabad, which shall have to be remitted into Govt. Account as per the endorsement of Finance Department vide their U.O.Note No.8440/162/E.GAD.II/09, dt.1.10.2009 on File No. 149056/PMU-Claims/2006-09 of YAT & C (PMU) Department.
- 3. Govt., after careful examination of the matter is here by accorded sanction for withdrawal of **Rs. 6,35,642**/-(Rupees Six lakhs Thirty Five thousand Six hundred and Forty Two only) from SB Account No. 52088418362 with SBH, A.P. Secretariat Branch, Hyderabad for remittance into Govt. Account under User Charges.
- 4. The Assistant Secretary to Govt. & D.D.O., YAT&C(PMU) Dept. shall draw the amount sanctioned at para 3 above from the SB Account No. 52088418362 and remit the same to Consolidated Fund of the State under the following Govt. Head of Account; "1452 Tourism, MH-800 Other Receipts, SH(01)- Other Receipts, 001- Other Receipts"

(BY ORDER AND IN THE NAME OF LTHE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT

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The Additional Chief, YAT&C(PMU) Dept.

Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept. Copy to:-

Accounts Officer of PMU,

Estate Officer/Escort Officer of PMU (for information)

Finance (Expr.GAD-II) Department (for information)

SF/SCs.

//FORWARDED BY ORDER//